

(b) (6)

Physical Address	Homeowner	Access Agreement PPM (date)	Access Agreement EPA (date)	Phone Number	Inspected	Sample Collected	Vegetation Removal
(b) (6)				(b) (6)			



CAPITOL STREET

Physical Address	Homeowner	Access Agreement PPM (date)	Access Agreement EPA (date)	Phone Number	Inspected	Sample Collected	Vegetation Removal
202	Conrad Scales, LLC Professional Scales (b) (6)			(b) (6)			
(b) (6)	(b) (6)						
211	(b) (6) Denham Finance, Inc.	8/26/2016	Yes	(b) (6)	8/26/2016		
(b) (6)	(b) (6)	8/23/2016		(b) (6)	8/23/2016	8/26/16 at 1313 sample of grass	8/26/16 cut grass 8/26/16 trim shrubs 8/26/16 clean fence/yard
(b) (6)	(b) (6)	8/25/2016	Yes	(b) (6)	8/26/2016	8/26/16 at 1200 water sample collected	
(b) (6)	(b) (6)						
(b) (6)	(b) (6)		Yes				
(b) (6)	(b) (6)	8/22/2016		(b) (6)	8/22/2016		8/22/16 cut grass 8/24/16 at 1420 clean debris off of fence and yard.

CHESTNUT STREET

Physical Address	Homeowner	Access Agreement PPM (date)	Access Agreement EPA (date)	Phone Number	Inspected	Sample Collected	Vegetation Removal
123	First United Pentecostal Church of Denham Springs, Inc Tharp, Travis	8/21/2016		(b) (6)	8/21/2016		
125	First United Pentecostal Church of Denham Springs, Inc Tharp, Travis	8/21/2016		(b) (6)	8/21/2016		
(b) (6)	(b) (6)	8/26/2016	Yes		8/26/2016		
(b) (6)	(b) (6)	8/24/2016		(b) (6)	8/25/2016		
(b) (6)	(b) (6)						
(b) (6)	(b) (6)						

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Physical Address	Homeowner	Access Agreement PPM (date)	Access Agreement EPA (date)	Phone Number	Inspected	Sample Collected	Vegetation Removal
(b) (6)		8/24/2016	Yes	(b) (6)	8/25/2016		

**HAZELNUT STREET**

Physical Address	Homeowner	Access Agreement PPM (date)	Access Agreement EPA (date)	Phone Number	Inspected	Sample Collected	Vegetation Removal
108	Charlet Property Group, Inc. (b) (6)	8/22/2016	Yes	(b) (6)	8/22/2016	8/22/16 at 1535 wipe sample of siding in front	
(b) (6)	(b) (6)						
(b) (6)	(b) (6)	8/20/2016	Yes	(b) (6)	8/20/2016	No yellow grass 8/22/16 collected soil sample from ditch	8/23/16 Cut grass 8/26/16 trimmed shrubs 8/26/16 debris removal
(b) (6)	(b) (6)	8/22/2016		(b) (6)	8/23/2016		
(b) (6)	(b) (6)	8/21/2016		Not Available	8/21/2016		

(b) (6)

Physical Address	Homeowner	Access Agreement PPM (date)	Access Agreement EPA (date)	Phone Number	Inspected	Sample Collected	Vegetation Removal
(b) (6)	(b) (6)	8/26/2016	Yes	(b) (6)	8/26/2016		
(b) (6)	(b) (6)	8/23/2016	Yes	(b) (6)	8/23/2016		
(b) (6)	(b) (6)	DENIED 8/19/16	Yes		DENIED 8/19/16		
(b) (6)	(b) (6)	8/25/2016	Yes	(b) (6)	8/26/2016		
(b) (6)	(b) (6)	8/22/2016	Yes	(b) (6)	8/22/2016	8/22/16 at 1250 - grass sample	8/22/16 Cut grass 8/24/16 at 1410 clean debris off of fence

LASALLE STREET

Physical Address	Homeowner	Access Agreement PPM (date)	Access Agreement EPA (date)	Phone Number	Inspected	Sample Collected	Vegetation Removal
107	Avis/Budget Daniel Tran	8/26/2016	Yes		8/26/2016		8/26/16 cut grass
110	110 Lasalle, LLC Carnahan Andrews, Shelby	8/20/2016	Yes	(b) (6)	8/20/2016		8/22/16 cut grass 8/26/16 trimmed shrubs 8/26/16 debris removal
112	112 Lasalle, LLC						
(b) (6)	(b) (6)	8/25/2016	Yes	(b) (6)	8/25/2016		8/25/16 cut grass 8/25/16 trimmed shrubs 8/25/16 removed debris
(b) (6)	(b) (6)						
(b) (6)	Magnolia Contractors, Inc. (b) (6) Lease-call owner	Locate Access Agreement	Yes	(b) (6)	8/24/16 at 1600	8/24/16 at 1625 grass sample 8/24/16 at 1630 shrub sample	8/24/16 cut grass 8/24/16 trimmed shrubs 8/25/16 removed debris
(b) (6)	(b) (6)	8/21/2016	Yes	(b) (6)	8/21/2016	8/24/16 at 0910 grass sample 8/24/16 at 0907 shrub sample	8/24/16 cut grass 8/24/16 trim Shrubs 8/25/16 Complete bagging branches, leaves, and debris.

(b) (6)

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(b) (6)	(b) (6)	8/20/2016	Yes		8/21/2016		8/25/16 cut grass 8/25/16 trimmed shrubs 8/25/16 removed debris
(b) (6)	(b) (6)	8/20/2016	Yes	(b) (6)	8/21/2016	8/24/16 shrub sample	8/22/16 cut grass 8/24/16 Trimmed shrubs. 8/25/16 Complete bagging branches, leaves, and debris.
(b) (6)	(b) (6)	8/20/2016	Yes	(b) (6)	8/21/2016	8/22/16 at 1210 grass sample	8/22/16 cut grass
(b) (6)	(b) (6)	8/20/2016	Yes	(b) (6)	8/21/2016		8/23/16 grass cutting 8/23/16 shrub trimming 8/24/16 recut fence line 8/24/16 Complete bagging branches, leaves, and debris.
(b) (6)	(b) (6)		Yes				



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(b) (6)	(b) (6)	8/20/2016	Yes	(b) (6)	8/20/16 and 8/21/16	8/22/16 at 1205 material from bathtub -- 8/22/16 at 1158 grass sample	8/22/16 - cut grass 8/26/16 trimmed shrubs
(b) (6)	(b) (6)	DENIED 8/20/16	Yes	(b) (6)	DENIED 8/21/16		
(b) (6)	(b) (6)	DENIED 8/22/16	Yes		DENIED 8/22/16		
(b) (6)	(b) (6)	8/22/2016	Yes	(b) (6)	8/22/2016		
(b) (6)	(b) (6)	8/20/2016 (b) (6)	Yes	(b) (6)	8/26/2016		Cut grass 8/26/16 Trimmed Shrubs 8/26/16 debris removal 8/26/16 clean fence/yard 8/26/16
(b) (6)	(b) (6)	8/20/2016	Yes	(b) (6)	8/20/2016	8/23/16 vegetation sample	Removal scheduled for 1130 8/29/16

LASALLE STREET

Physical Address	Homeowner	Access Agreement PPM (date)	Access Agreement EPA (date)	Phone Number	Inspected	Sample Collected	Vegetation Removal
(b) (6)	(b) (6)			(b) (6)			
237	4AJ's, LLC	8/22/2016	Yes	JM	8/22/2016	8/22/16 at 1115 - grass sample	8/22/16 cut grass 8/23/16 shrub trimming 8/25/16 removed debris
(b) (6)	(b) (6)			(b) (6)			

**RICHLAND STREET**

Physical Address	Homeowner	Access Agreement PPM (date)	Access Agreement EPA (date)	Phone Number	Inspected	Sample Collected	Vegetation Removal
806	BC Property Group, Inc. (b) (6)	8/24/2016	Yes	(b) (6)	8/25/2016	8/25/16 grass sample collected at 1005	8/25/16 cut grass 8/25/16 trimmed shrubs 8/26/16 debris removal
(b) (6)	(b) (6)	8/21/2016	Yes	(b) (6)	8/21/16 and 8/23/16	8/24/16 at 1520 grass sample	8/24/16 at 1400 clean debris off of fence. 8/24/16 at 1520 clean debris off of yard.
812	RBH Properties, LLC (b) (6)	8/24/2016	Yes		8/24/16 at 1640	8/25/16 grass sample at 0805 (812-R-V-Ex-1) 8/25/16 shrub sample at 0805 (812-R-V-Ex-2)	8/25/16 cut grass 8/25/16 trimmed shrubs 8/26/16 debris removal

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(b) (6)	(b) (6)	8/23/2016	Yes	(b) (6)	8/23/2016	N/A	8/24/16 cut grass
(b) (6)	(b) (6)	8/23/2016	Yes	(b) (6)	8/23/2016	8/24/16 Water sample from puddle	8/24/16 cut grass
(b) (6)	(b) (6)	8/24/2016	Yes	(b) (6)	8/24/2016	TBD	TBD

SOUTH RANGE AVENUE

Physical Address	Homeowner	Access Agreement PPM (date)	Access Agreement EPA (date)	Phone Number	Inspected	Sample Collected	Vegetation Removal
921	Southern Eye Center Dr. Roger Shaw	8/24/2016	Yes	(b) (6)	8/25/2016		
923	State Bank & Trust Dr. Roger Shaw	8/24/2016		(b) (6)	8/25/2016		

**WANDA AVENUE**

Physical Address	Homeowner	Access Agreement PPM (date)	Access Agreement EPA (date)	Phone Number	Inspected	Sample Collected	Vegetation Removal
(b) (6)		DENIED 8/20/16		(b) (6)	DENIED 8/20/16		
917	917 Wanda, LLC - Andrews, Shelby	8/20/2016	Yes	(b) (6)	8/20/2016	8/23/16 at 0847 grass sample	8/22/16 cut grass 8/26/16 debris removal 8/26/16 trim shrubs
(b) (6)		DENIED 8/25/16			DENIED 8/25/16		
922	Two Blessed Sons, LLC	8/26/2016	Yes	(b) (6)	8/26/2016		
(b) (6)		8/25/2016		(b) (6)	8/25/2016		